

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL JUNE 30,2011			
FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST		\$870,231.84
20 INSPECTION	BILL LIST		\$3,764.00
21 TECH REVIEW	BILL LIST		\$2,752.47
22 PERF. BOND	BILL LIST		\$10,551.22
TOTAL			\$887,299.53